## **EXHIBIT 4**

***		_	Date of	[			
	CMS Beneficiary	Beneficiary	Foundation	Payment		AMT Above	AMT Below
Foundation	Name	state	Payment	Amount	Date of Service	OOPT	OOPT
CDF	AM	MA	1/22/2008	\$25.00	1/22/2008	\$0.00	\$1,719.16
CDF	AM	MA	7/28/2008	\$106.14	7/28/2008	\$2,122.74	\$0.00
CDF	AM	MA	11/25/2008	\$116.64	11/25/2008	\$2,332.89	\$0.00
CDF	AM	MA	12/29/2008	\$116.64	12/29/2008	\$2,332.89	\$0.00
CDF	BB	MA	2/4/2009	\$752.06	2/4/2009	\$0.00	\$2,278.97
CDF	BB	MA	3/5/2009	\$2,075.94	3/5/2009	\$0.00	\$2,278.97
CDF	BB	MA	4/6/2009	\$1,559.85	4/6/2009	\$756.97	\$1,522.00
CDF	BB	MA	4/29/2009	\$125.23	4/29/2009	\$2,504.59	\$0.00
CDF	BB	MA	5/28/2009	\$125.23	5/28/2009	\$2,504.59	\$0.00
TAF	MG	MA	2/3/2011	\$1,380.94	2/3/2011	\$939.72	\$2,667.90
TAF	MG	MA	3/1/2011	\$180.38	3/1/2011	\$3,607.62	\$0.00
TAF	MG	MA	4/1/2011	\$180.38	4/1/2011	\$3,607.62	\$0.00
TAF	MG	MA	6/22/2011	\$180.38	6/22/2011	\$3,607.62	\$0.00
TAF	MG	MA	8/3/2011	\$180.38	8/3/2011	\$3,607.62	\$0.00
TAF	MG	MA	10/19/2011	\$180.38	10/19/2011	\$3,607.62	\$0.00
TAF	PL	MA	8/16/2010	\$3,005.36	8/16/2010	\$161.61	\$2,997.28
TAF	PL	MA	9/13/2010	\$157.94	9/13/2010	\$3,158.89	\$0.00
TAF	PL	MA	11/15/2010	\$157.94	11/15/2010	\$3,158.89	\$0.00
TAF	PL	MA	12/13/2010	\$157.94	12/13/2010	\$3,158.89	\$0.00
CDF	TC	MA	6/26/2014	\$6.35	6/26/2014	\$4,734.07	\$0.00
CDF	TC	MA	7/23/2014	\$6.35	7/23/2014	\$4,734.07	\$0.00
CDF	TC	MA	8/29/2014	\$6.35	8/29/2014	\$4,734.07	\$0.00
CDF	TC	MA	9/22/2014	\$6.35	9/22/2014	\$4,734.07	\$0.00
CDF	TC	MA	12/2/2014	\$6.35	12/2/2014	\$4,734.07	\$0.00
CDF	TC	MA	12/30/2014	\$6.35	12/30/2014	\$4,734.07	\$0.00
CDF	TP	MA	8/24/2015	\$252.45	8/24/2015	\$5,049.06	\$0.00
CDF	TP	MA	9/17/2015	\$252.45	9/17/2015	\$5,049.06	\$0.00
CDF	TP	MA	10/13/2015	\$252.45	10/13/2015	\$5,049.06	\$0.00
CDF	TP	MA	11/16/2015	\$256.66	11/16/2015	\$5,133.20	\$0.00
CDF	TP	MA	12/9/2015	\$256.66	12/9/2015	\$5,133.20	\$0.00